

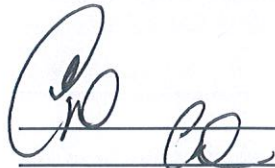
# Repair Work Orders

#101

Unit #	Make/Model #	Date	Hour meter	Odometer
564	XCMG <sup>210</sup> Excavator	March 17/22	2035	

Repairs done R+R Heater Box Assembly Behind Seat Clean out Evaporator Core  
 Plugged + Weather Core plugged, Replace Left Side track Pad Damaged  
 A/c Recharge change 3 fuel filters only Hours 2035+1  
 Grease unit + Replace front windshield two pieces glass

Mechanics Name \_\_\_\_\_  
 Mechanics Signature \_\_\_\_\_





050002296  
 NAPA FORT SASKATCHEWAN 0296  
 DIVISION OF UAP INC.  
 103 - 10404 99 AVE  
 FORT SASKATCHEWAN, AB T8L 3W2  
 (780) 992-0277  
 GST #: 105436570

Time: 10:39 Invoice Number 296-852062  
 Date: 06/21/2022  
 Page: 1/1 eInvoice# EDM00296852062



SOLD TO

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 55229 BOYSDALE RD  
 STURGEON COUNTY, AB T8L 5C5

Employee: 5021 , DANIELA  
 Sales Rep: 2392 , salesman  
 Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
4469	NGF	Cabin Air Filter - NAPA Gold ()	4.00	47.89	25.9900	103.96 T

564/566

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 22-400-314  
 Terms: NET30FM SC

Subtotal	103.96
GST - AB 5.0000%	5.20
<b>Total</b>	<b>109.16</b>
Charge Sale	109.16

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REFUND BY \_\_\_\_\_  
 VERIFIED BY \_\_\_\_\_

CUSTOMER COPY



JAPCO Energy Group  
 16537 - 265 St  
 Airdrie, Alberta Canada T7X5A2  
 www.japcoenergy.com  
 email: sales@japcoenergy.com  
 780-961-1172

# SALES ORDER

Order # SO-001243  
 Date 2022-03-09

billing address: ECO GROUP CANADA

shipping address: ECO GROUP CANADA

contact: JUSTIN  
 phone: 780-297-7690


location: Austin  
 quantity: Net 30

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
LF3970	FILTER, OIL - XC938U/948U/958U	2	\$21.07	\$42.14
FS19816	WATER SEPARATOR, XE210CU	2	\$46.87	\$93.74
FF5612	FUEL FILTER, XE210CU	2	\$27.96	\$55.92
FS19732	FILTER, FUEL, CV122 / CV123 / XE210CU	2	\$54.85	\$109.70
803172727	HYDRAULIC RETURN FILTER, XE210U, XE210CU NEW TYPE	1	\$192.34	\$192.34
800104345	PRIMARY AIR, XE210CU	2	\$137.30	\$274.60
800104344	SECONDARY AIR, XE210CU	2	\$86.73	\$173.46
803504816	FILTER, A/C XE210CU/XE360U/XE470	2	\$54.25	\$108.50
803504817	FILTER, CABIN AIR, XE210U/XE360U/XE470	2	\$54.25	\$108.50

Comments: Thank you for the order!  
 - Austin

SUB-TOTAL \$1,158.90  
 TAX \$57.95  
 TOTAL \$1,216.85

Final Invoice Including GST to Follow.



*Handwritten notes:*  
 JL 564/566  
 564

21-400-375  
20907 107 Ave  
Edmonton, Alberta Canada T5S1W6  
Canada

21-400-375  
20907 107 Ave  
Edmonton, Alberta Canada T5S1W6  
Canada

address  
ECO GROUP CANADA  
20907 107 AVE  
Edmonton, AB  
T5S1W6  
Canada

shipping address  
ECO GROUP CANADA  
20907 107 AVE  
Edmonton, AB  
T5S1W6  
Canada

JUSTIN  
780-297-7690

Justin 8

21-400-375

Austin

Net 30

803608668  
Ignition Key

QUANTITY 2  
UNIT PRICE \$15.50  
TOTAL \$31.00

Final Invoice Including GST to Follow.  
8 on BackOrder

TAXES  
S.A. \$31.00  
T.A. \$1.55  
TOTAL \$32.55

564/566

56003

JRC

JAPA Group  
10007 - 267 St  
Athabasca, Alberta Canada T7X6A2  
www.japa.com  
email: marion@japaequipment.com  
tel: 780-982-5272

S. S.

order # SO-001023  
date 2021-08-30

billing address ECO GROUP CANADA

shipping address ECO GROUP CANADA

contact JUSTIN  
phone 780-297-7690

customer name STEVE  
21-400-337

order date 2021-09-01  
Net 30

PRODUCT	QUANTITY	UNIT PRICE	SUB-TOTAL
802138299	1	\$27.14	\$27.14

SEAL, WINDSHIELD

SUB-TOTAL \$27.14  
TAX \$1.36  
TOTAL \$28.50

564 / 56002  
JRC

JAPA Machinery Group  
10397 - 267 St  
Acheson, Alberta Canada T7X6A2  
www.japamachinery.com  
email maron@japeequipment.com  
tel 780-962-5272

# SALES ORDER

order # SO-000973  
date 2021-07-26

billing address ECO GROUP CANADA

shipping address ECO GROUP CANADA

contact JUSTIN  
phone 780-297-7690

po number 21-400-250  
requested ship date 2021-07-26

payment terms  
Net 30

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	SUB-TOTAL
803504817	FILTER, CABIN AIR, XE210U/XE360U/XE470	1	\$54.25	\$54.25
remarks	Final invoice including freight and GST to follow.		SUB-TOTAL	\$54.25
			TAX	\$2.71
			TOTAL	\$56.96

566 / 564

56003 JR

JAPAN MECHANICAL GROUP

10397 - 267 St

Acheson, Alberta Canada T7X6A2

www.japanmechanical.com

email maron@japeequipment.com

tel 780-962-5272

# SALES ORDER

order # SO-001000

date 2021-08-13

billing address ECO GROUP CANADA

shipping address ECO GROUP CANADA

contact JUSTIN  
phone 780-297-7690

po number 21-400-293  
sales rep STEVE

requested ship date 2021-08-13

payment terms Net 30

PRODUCT DESCRIPTION

QUANTITY

UNIT PRICE

SUB TOTAL

802103356 FRONT WINDSHIELD 1 \$372.60 \$372.60

802103357 GLASS FRONT LOWER 1 \$211.91 \$211.91

remarks

Final invoice including freight and GST to follow.

SUB-TOTAL

\$584.51

TAX

\$29.23

TOTAL

\$613.74

564 / 56000  
82 (566)



JAPA Machinery Group  
 10397 - 267 St  
 Acheson, Alberta Canada T7X6A2  
 www.japamachinery.com  
 email maron@japaequipment.com  
 tel 780-962-5272

# SALES ORDER

order # SO-000955  
 date 2021-07-12

billing address **ECO GROUP CANADA**

shipping address **ECO GROUP CANADA**

contact JUSTIN  
 phone 780-297-7690

po number 210-400-207 requested ship date 2021-07-12 payment terms Net 30

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	SUB-TOTAL
LF3970	FILTER, OIL	1	\$21.07	\$21.07
800104344	SECONDARY AIR, XE210CU	1	\$86.73	\$86.73
800104345	PRIMARY AIR, XE210CU	1	\$137.30	\$137.30
803184486	FILTER, HYD SUCTION, XE210CU	1	\$149.66	\$149.66
803172727	HYDRAULIC RETURN FILTER, XE210CU	1	\$192.34	\$192.34

remarks Final invoice including freight and GST to follow.

SUB-TOTAL \$587.10  
 TAX \$29.36  
 TOTAL \$616.46

*JRC*  
*5604 / 56003*





# PACKING LIST

Bosch Hydraulic Connections Ltd. Main  
 18141 - 111 Ave.  
 Edmonton, AB T5S-2P2  
 780-413-0904

Invoice Number	
5217043	
Invoice Date	Page
2021-07-23 12:56:36	1 of 1
ORDER NUMBER	
1249473	

**Bill To:**  
 ECO GROUNDWORKS/1595502 ALBERTA LTJ  
 20907 - 107 AVE  
 EDMONTON, AB T5S 1W6  
 1-780-757-0644

**Ship To:**  
 ECO GROUNDWORKS/1595502 ALBERTA LTJ  
 20907 - 107 AVE  
 EDMONTON, AB T5S 1W6

Ordered By: Cam D

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
21-400-238	NET 30	2021-08-22	2021-08-22	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2021-07-23 12:55:13	3233007	House. Account	JPETERSEN

Quantities		Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Unit Size	Disp		
1.0	1.0	0.0	EA		EA	173.6670
		1.0	EA		EA	1.0000

Carrier: CUSTOMER PICK UP

Tracking #:

1.0 1.0 0.0 EA Q-FF-12C-16PF EA 173.6670 173.67  
 1.0 1.0 0.0 EA FF Coupler 5075 PSI -16 NPTF EA 1.0000

Contract Bin:

1.0 1.0 0.0 EA Q-FF-12N-16PF EA 73.8100 73.81  
 1.0 1.0 0.0 EA FF Nipple 5075 PSI -16 NPTF EA 1.0000

Contract Bin:

Shipment Accepted By: Cam D

*Cam D*

Total Pieces:	2.0	Total Lines:	2	Total Weight:	0.8	SUB-TOTAL:	247.48
						GST # 898877352:	12.37
						AMOUNT DUE:	259.85

564  
 566

56003  
 210  
 excavators

Received in Good Order

Signed \_\_\_\_\_  
 Print Name



# PACKING LIST

Acheson Branch  
 Acheson, AB T7X-6C7  
 780-413-0904

Invoice Number	
5216959	
Invoice Date	Page
2021-07-22 15:44:14	1 of 2
ORDER NUMBER	
1249382	

**Bill To:**  
 ECO GROUNDWORKS/1595502 ALBERTA LTI  
 20907 - 107 AVE  
 EDMONTON, AB T5S 1W6  
 1-780-757-0644

**Ship To:**  
 ECO GROUNDWORKS/1595502 ALBERTA LTI  
 20907 - 107 AVE  
 EDMONTON, AB T5S 1W6

Ordered By: Justin 780.297.7690

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
11-400-238	NET 30	2021-08-21	2021-08-21	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2021-07-22 15:35:38	3232910	House. Account	GCOMISKEY

Ordered	Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
	Shipped	Remaining						

Carrier: CUSTOMER PICK UP Tracking #: 133.5030  
 1.0 1.0 0.0 EA KH-201-08 EA 133.5030 133.50  
 1.0 1.0 0.0 EA PURGED HOSE ASSEMBLY 1.0000  
 3305 MM O/A

Contract Bin: 133.5030  
 1.0 1.0 0.0 EA KH-202-08 EA 133.5030 133.50  
 1.0 1.0 0.0 EA PURGED HOSE ASSEMBLY 1.0000  
 3245 MM O/A

Contract Bin: 136.0300  
 2.0 2.0 0.0 EA Q-FF-12C-12PF EA 136.0300 272.06  
 1.0 FF Coupler 5075 PSI -12 NPTF 1.0000

Contract Bin: 79.2695  
 2.0 2.0 0.0 EA Q-FF-12N-12PF EA 79.2695 158.54  
 1.0 FF Nipple 5075 PSI -12 NPTF 1.0000

564/566  
 56003

Received in Good Order

Signed \_\_\_\_\_

Print Name \_\_\_\_\_

**Japa Machinery Group Ltd.**  
 10397 - 267 Street  
 Acheson, Alberta T7X 6A2  
 Canada

**INVOICE**

Invoice No.: 952  
 Date: 04/19/2021  
 Ship Date: 04/15/2021  
 Page: 1  
 Re: Order No. SO-000851

**Sold to:**  
 Eco Group Canada  
 20907 107 Ave NW  
 Edmonton, Alberta T5S 1W6

**Ship to:**  
 Eco Group Canada  
 20907 107 Ave NW  
 Edmonton, Alberta T5S 1W6

Business No.: 74400 5299

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	PO: 21-400-012					
	CONTACT: CAM					
2	XCMG EXCAVATOR GREY	gs	13.79		13.79	27.58
1	XCMG EXCAVATOR YELLOW	gs	13.79		13.79	13.79
	Subtotal:					41.37
	gs - GST @ 5%					2.07
	GST					
<p><i>Handwritten:</i> 4795, C2095</p>						
<p>Japa Machinery Group Ltd. GST: #74400 5299RT0001</p>						
<p>Shipped By: Tracking Number:</p>						
<p>Terms: Net 30. Due 05/19/2021.</p>						
<p><b>Comment:</b> TERMS NET 30 DAYS FROM DATE OF INVOICE. INTEREST AT 1.5% (18% ANNUM)          CHARGED TO OVERDUE ACCOUNTS.</p>						
						Total Amount
						43.44
						Amount Paid
						0.00
						Amount Owning
						43.44

Sold By:

Pay Now

**Japa Machinery Group Ltd.**  
 10397 - 267 Street  
 Acheson, Alberta T7X 6A2  
 Canada

**INVOICE**

Invoice No.: 951  
 Date: 04/19/2021  
 Ship Date: 04/12/2021  
 Page: 1  
 Re: Order No. SO-000850

**Sold to:**  
 Eco Group Canada  
 20907 107 Ave NW  
 Edmonton, Alberta T5S 1W6

**Ship to:**  
 Eco Group Canada  
 20907 107 Ave NW  
 Edmonton, Alberta T5S 1W6

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount	
	PO: 21-400-005 CONTACT: CAM						
1	XCMG EXCAVATOR GREY	gs	13.79		13.79	13.79	
1	XCMG EXCAVATOR YELLOW	gs	13.79		13.79	13.79	
	Subtotal:					27.58	
	gs - GST @ 5%					1.38	
	GST						
Japa Machinery Group Ltd. GST: #74400 5299RT0001 Shipped By: _____ Tracking Number: _____ Terms: Net 30, Due 05/19/2021. Comment: TERMS NET 30 DAYS FROM DATE OF INVOICE. INTEREST AT 1.5% (18% ANNUM) CHARGED TO OVERDUE ACCOUNTS. Sold By: _____							
						<b>Total Amount</b>	28.96
						<b>Amount Paid</b>	0.00
						<b>Amount Owning</b>	28.96

**Pay Now**





14566 YELLOWHEAD TRAIL  
 EDMONTON, AB T5L 3C5  
 Phone: 780-448-4522  
 Fax: 780-452-1816

Ship To: IN STORE PICKUP

Branch	EDMONTON - AB		CNNYYY	
Date	04/23/21	Time	16:38:56 (O)	Page 01
Account No	ECOGR001	Phone No	7802174852	Inv No P30299
Ship Via	Purchase Order			
CPU	21-400-014			
Tax ID No				
	Salesperson			SAH

Invoice To: ECO GROUNDWORKS  
 20907 107 AVE  
 Edmonton AB T5S 1W6

**PARTS INVOICE**

ORDER#: 030103

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTT	Price	Amount
7384933	DECAL FALL HAZA		2	1	1	1	*	6.30	6.30
JUSTIN 780-297-7690									
SUB TOTAL==>									6.30
GST 5%									.32
TOTAL CHARGE									6.62

REMIT TO:  
 CALMONT EQUIPMENT LTD.  
 14610 YELLOWHEAD TRAIL  
 EDMONTON, AB T5L 3C5

*JLC*

*564*  
*56002*

Terms:

Net 30 days from date invoice. Past due interest 2% per month (24% per annum). Minimum charge of \$1.50.  
 No goods can be returned without written permission from authorized Calmont Equipment personnel.  
 Goods returned by permission which were furnished correctly according to order are subject to a handling charge equivalent to 20% of original invoice value. No claims on this invoice will be considered after 30 days of receipt of goods. No returns allowed on Electronic parts.

X

Received By



**FORT GARRY INDUSTRIES LTD.**

16230 - 118TH AVENUE

EDMONTON

AB T5V 1C6

Phone: 780-447-4422 800-663-9366  
Fax: 780-447-3289 780-447-3289

Invoice: **F8717126**

Pick Ticket: \* T4570535

Date: May 27, 2021

Page: 1

GST#: 10185 1509 RT 14:46:39

**Invoice**

**Bill To:**  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907-107 AVE NW  
EDMONTON AB T5S1W6  
(780) 575-0644

**Ship To:**  
  
**Notes:**

**Account:** 08520435  
**TBF #:**  
**Sales #:** 089

**PST #:**  
**Unit:**  
**Filled By:** DKG **Picked By:** RSS

**Customer P/O:** 21-400-120  
**Payment:** Account  
**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
006	GKT1008 5/8 AXLE GASKET				EACH	2	2		6.45	12.90
130	PA5328 CAB AIR ELEMENT				EACH	2	2		43.25	86.50
070	3595990 HUB CAP VENT PLUG, LARGE				EACH	2	2		4.10	8.20
<p><b>It's Timken Month at FGI. When performance counts, put your trust in Timken. Sale pricing available now on bearings &amp; sets</b></p> <p>Print Name: _____ Signature: _____</p>										

**TERMS & CONDITIONS**  
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned for credit. FGI's services are fully guaranteed for a period of NINETY (90) days. FGI's liability is limited to materials installed and/or workmanship. Warranties may be additionally extended to other parts provided by the original component manufacturers, if the work and/or product referenced on this invoice is unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**  
Payment of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**  
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

**COMMITMENT TO PRIVACY**  
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy procedures, wish to review your information, or change or withdraw your consent to the use of your information, please contact The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-292-8044, or by mail at FGI's Head Office.

Subtotal: 107.60  
GST: 5.38  
**Invoice Total: 112.98**

**\*\* Packing Slip - Do Not Pay \*\***

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy





**LD FILTRATION**  
The Filter Experts

5419 82 Avenue NW  
Edmonton, AB T6B 2J6  
PH: (780) 465-0752  
edmonton@ldfiltration.com  
GST # R135478444

#4, 6130 4th Street, SE  
Calgary, AB, T2H 2B6  
PH: (403)253-9494  
calgary@ldfiltration.com  
GST # R837947977

**Packing Slip**

Packing Slip Number  
SH000338614

Date  
Aug 2, 2022

Page  
1

Entered By: ORDER2

**Sold To:**

1595502 Alberta Ltd. O/A: Eco Groundworks  
20907 107 Avenue  
Edmonton, AB T5S 1W6  
CA

**Ship To:**

1595502 Alberta Ltd. O/A: Eco Groundworx  
55229 Boysdale Road  
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 8/2/2022	PO Number 22-400-404	Order No. ORD0157117	Ship Via PICK UP
-----------------------	----------------------	------------------------	-------------------------	-------------------------	---------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P550428 <i>or 7182</i>	3	3 ✓	0	OIL FILTER
P551077 <i>or 3774</i>	3	3 ✓	0	CROSS LF3970 FFWS SPIN
BF7922 <i>3732 MAPA ✓</i>	3	1 ✓	2	CROSS FS19816 FUEL FILTER
P550848 <i>LFF9732 or 3732</i>	3	2 ✓	1	CROSS FF5612 FUEL FILTER
<i>210 XCMG</i>				CROSS FS19732

*564*  
*566*  
*UND*

*JL*

*564*

*566*

*#569*

Comment:

Packed by: \_\_\_\_\_

Total weight: \_\_\_\_\_

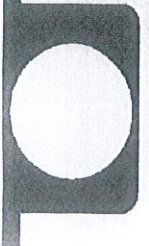
B.O.L# \_\_\_\_\_

Received by: \_\_\_\_\_

Total packages: \_\_\_\_\_

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.  
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH-24% PER ANNUM  
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY

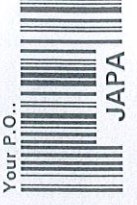




**FLUIDSEAL (AB) INC.**  
17309, 107 AVENUE  
EDMONTON AB T5S 1E5

Tel: (780)414-1871  
www.sealsonline.com

Sales Order #  
**6026224-0001**



GST: R-87321 2575

6JAEQ1 780-962-5272

Bill to:

**JAPA EQUIPMENT RENTALS INC**  
10397 - 267 ST  
ACHESON AB T7X 6A2

Ship to:

**JAPA EQUIPMENT RENTALS INC**  
10397 - 267 ST  
ACHESON AB T7X 6A2

Sales Order No.	Terr.	Order Date	Taker	Purchase order	Ship Date			
6026224-0001	604	07/13/22	659	JAPA	07/13/22			
BACK COUNTER P/U/Y/07.13.22								
Quantity	EO	Shipped	Code	Code & Description	U/M	Mult.	Unit price	Amount
2			#	8-124/P BU. 1.250 X 1.437" SOLID B.UP RING - PMYTE HSCODE:3926909990 TAX: 0.11	EA		1.1460	2.29
			#	8-120SD/T BU. 1.000 X 1.187" SOLID B.UP RING - V.PTFE HSCODE:3926909990 TAX: 0.31	EA		3.0600	6.12
			#	2-120/N90 OR. 1.000 X 1.187 X 0.103" O'RING - NBR 90 HSCODE:4016939990 TAX: 0.01	EA		0.1920	0.19
			#	2-124/N90 OR. 1.250 X 1.437 X 0.103" O'RING - NBR 90 HSCODE:4016939990 TAX: 0.03	EA		0.2520	0.50

Instructions

#564

Cartridge  
O-RINGS

564  
566  
210 XONG Thumb

ack

FLUIDSEAL (AB)  
17309 107 AVENUE T5S1E5  
EDMONTON AB  
21286559  
QC2128655901

SALE

07-13-2022 08:31:19  
Acct # \*\*\*\*\*2045 RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
SCOTIABANK VISA

Trace # 670001  
Inv. # 6026224  
Auth # 093443 RRRN 001002423  
Sale \$9.56

TOTAL \$9.56

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your records  
Customer copy

S-TOTAL	9.10
Misc. I	
Misc II	
Total Transport	0.46
GST - HST	0.00
PST	0.00
Received	0.00

\*\*\*SHIP ORDER\*\*\*

Transport I	Transport II
-------------	--------------

21028

\*\*\* ORDER COMPLETED \*\*\*

TOTAL AMOUNT DUE  
9.56

Warranty: Subject to manufacturer's approval.  
[www.sealsonline.com](http://www.sealsonline.com)